



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

**Telephone Bills** - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT-  
Payment of Telephone Bill of Telephone No.27427372 installed in the residence  
of Sri N.P. Ramakrishna Reddy, Special Secretary to Government for **Rs.2889/-**  
Sanctioned for the month of **August 2009**- Orders - Issued.

**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O.(Rt)No.**

**Dated:15.10.2009.**

**Read the following:-**

1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
2. From Bharat Sanchar Nigam Limited, Hyderabad, Telephone Bill of Telephone No.27427372, dated 25.09.2009.

**ORDER :-**

Sanction is hereby accorded for incurring an expenditure of Rs.**1224/-** (Rupees One thousand Two Hundred and Twenty Four only) towards Telephone bill of **Telephone No.27427372** for the period from **01.08.2009 to 31.08.2009**, installed in the residence of Sri N.P. Ramakrishna Reddy, Special Secretary to Government, Animal Husbandry, Dairy Development & Fisheries Department.

2. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a Cheque in favour of "A.O.(Cash) BSNL PG MTD, Hyderabad".
3. The Expenditure shall be debited to the Head of Account "3451-Secretariat Economic Services - 090 - Secretariat - 19 - AH DD & F Department - 130 - Office Expenses - 131 - Utility payments".
4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

To  
The Dy. Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to:  
The AH DD & F (OP. Claims) Deptt.,  
SF/SCs.

